

TO OFFICE OF FINANCE
CRYSTAL PLAZA 2, LOBBY

SERIAL NUMBER

08 716344

FROM PCT INTERNATIONAL DIVISION-DO/EO
CRYSTAL PLAZA 6, LOBBY

PLEASE PROCESS THE FOLLOWING CORRECTIONS.

FROM

TO

Fee Code

Amount

Fee Code

Amount

960

154

156

970

\$910.00

971

\$1910.00
~~\$1500.00~~

964

\$180.00

965

\$180.00

OTHER:

BEST AVAILABLE COPY

THE ORIGINAL METHOD OF PAYMENT WAS:

BY A CHECK

BY A CHARGE TO DEPOSIT ACCOUNT NO

DO/EO FEE CORRECTION SHEET

**OFFICE OF FINANCE
CRYSTAL PLAZA 2. LOBBY**

SERIAL NUMBER
08/ 716344

FROM: PCT INTERNATIONAL DIVISION-OO/EO

PLEASE PROCESS THE FOLLOWING COLLECTIONS:

FEE CODE	AMOUNT	FEE CODE	AMOUNT
BASIC FEE		CLAIMS/MULTIPLE DEPEND	
<u>960</u>	<u> </u>	<u>964</u>	<u>80</u>
<u>961</u>	<u> </u>	<u>965</u>	<u> </u>
<u>970</u>	<u>910</u>	<u>966</u>	<u> </u>
<u>971</u>	<u> </u>	<u>967</u>	<u> </u>
<u>958</u>	<u> </u>	<u>968</u>	<u> </u>
<u>959</u>	<u> </u>	<u>969</u>	<u> </u>
<u>956</u>	<u> </u>	LATE FEE/SURCHARGE	
<u>957</u>	<u> </u>	<u>154</u>	<u> </u>
<u>962</u>	<u> </u>	<u>254</u>	<u> </u>
<u>963</u>	<u> </u>	<u>156</u>	<u> </u>
OTHER:		<u>581</u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>

BEST AVAILABLE C

THE ORIGINAL METHOD OF PAYMENT

BY A CHECK

BY A CHARGE TO DEPOSIT ACCOUNT NO.

DO/EO FEE